

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 05		3. Effective Date 2002AUG26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0046/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JAN11	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002AUG26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-D-0046/0004	MOD/AMD 05	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION
ITEM: M16A4 RIFLE, 5.56MM
NSN: 1005-01-383-2872
P/N: 12973001

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SHIPPING INSTRUCTIONS FOR DIRECT SHIPMENT AS SHOWN IN SCHEDULE B.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0004 MOD/AMD 05	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	9296	EA	\$ 443.86000	\$ 4,126,122.56
	NSN: 1005-01-383-2872				
	NOUN: M16A4 RIFLE, 5.56MM				
	FSCM: 19200				
	PART NR: 12973001				
	SECURITY CLASS: Unclassified				
	PRON: M11A0308M1 PRON AMD: 05 ACRN: AA				
	AMS CD: 321075280313210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H090355T930 W31G1Z J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 DELETED				
	002 1 30-SEP-2002				
	003 1 31-OCT-2002				
	004 700 30-NOV-2002				
	005 700 31-DEC-2002				
	006 700 31-JAN-2003				
	007 700 28-FEB-2003				
	008 700 31-MAR-2003				
	009 700 30-APR-2003				
010 700 31-MAY-2003					
011 700 30-JUN-2003					
012 700 31-JUL-2003					
013 700 31-AUG-2003					
014 391 30-SEP-2003					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER					
TRANS OFFICER 256 235 6837 CL V					
7 FRANKFORD AVE BLDG 380					
ANNISTON AL 36201-4199					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-00-D-0046/0004					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0004 MOD/AMD 05	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>DOC</div> <div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>BMUA8502719001</td><td></td><td>J</td><td>BMUA00</td><td>2</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0004</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	BMUA8502719001		J	BMUA00	2										
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
002	BMUA8502719001		J	BMUA00	2																		
	<div>DOC</div> <div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H092227A200A</td><td>W81JR8</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>505</td><td>30-AUG-2002</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W81JR8) SREUSPFO FOR INDIANA SARSS 1 2002 SOUTH HOLT ROAD INDIANAPOLIS IN 46241-4839</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0004</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H092227A200A	W81JR8	J		2	DEL REL CD	QUANTITY	DEL DATE	001	505	30-AUG-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
003	W52H092227A200A	W81JR8	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	505	30-AUG-2002																					
	<div>DOC</div> <div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W52H092227A201</td><td>W80X71</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>699</td><td>30-SEP-2002</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W80X71) SREUSPFO FOR MI SRA 3111 W ST JOSEPH STREET LANSING MI 48913-5102</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0004</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W52H092227A201	W80X71	J		2	DEL REL CD	QUANTITY	DEL DATE	001	699	30-SEP-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
004	W52H092227A201	W80X71	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	699	30-SEP-2002																					
	<div>DOC</div> <div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>005</td><td>W52H092227A202</td><td>W24L9M</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>699</td><td>31-OCT-2002</td></tr></table></div> <div>FOB POINT: Origin</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	005	W52H092227A202	W24L9M	J		2	DEL REL CD	QUANTITY	DEL DATE	001	699	31-OCT-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
005	W52H092227A202	W24L9M	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	699	31-OCT-2002																					

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W24L9M) SREW7NU USFPO ACTIVITY OH ARNG 1217 HOLLAR LANE SARSS 1 NEWARK OH 43055-1926 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0004				